## Prime Recipient 006434211 | B-09-LN-WI-0036



**Report Information** 

Award Type Award Number

Prime DUNS

Calendar Year / Quarter

**Final Report** 

Grant

B-09-LN-WI-0036

006434211 2011/2 No

### Award Recipient Information

Recipient DUNS Number 006434211

Recipient Account Number NS2000000000

Recipient Congressional 04

District

Parent DUNS Number 006434211

Recipient Type 12.C8.VW

Recipient Legal Name MILWAUKEE, CITY OF

Recipient DBA Name OFFICE OF MAYOR

Recipient Address 1 200 E WELLS STREET

Recipient Address 2

Recipient City MILWAUKEE

Recipient State WI

Recipient ZIP Code + 4 532023515

Recipient Country USA

Project / Award Information

Funding Agency Code 8600

Awarding Agency Code 8600

Program Source (TAS) Code 86-0161

**Sub Account Number for Program Source** 

CFDA Number 14.256

**Amount of Award** 25000000.00

Award Date 02/11/2010

Award Description The Neighborhood Stabilization

Program 2 (NSP2) funds will invest in nine programmatic activities. The City of Milwaukee's purpose for

implementing these activities are to achieve the maximum

impact in the City's

neighborhoods of greatest need and to insure these changes will remain sustainable over time.

Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00

\$25,000/award

Total Number of Sub Awards to 0

Individuals

Total Amount of Sub Awards to 0.00

**Individuals** 

**Total Number of Payments to 76** 

Vendors less than \$25,000/award

Total Amount of Payments to 189951.53

Vendors less than \$25,000/award



**Report Information** 

Award Type Award Number

Prime DUNS

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Grant

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2011/2

No

#### **Project Information**

Project Name or Project/ The nine NSP2 Activities are as

Program Title follows: Homebuyer

Assistance, Vacant Land

Initiative,

Acquisition/Rehab/Resale. Rental Rehabilitation, Rental Development - Large Project, Buy In Your Neighborhood, Demolition, Land Bank, and

Loan Leverage Fund.

Quarterly Activities/ Project NSP2 funds will assist in

**Description** stabilizing neighborhoods located within Milwaukee's targeted area. Some of the projects include ones that will increase owner occupancy, return vacant and abandoned homes to productive use for both home ownership and

quality affordable rental opportunities, eliminate blight, redevelop demolished properties in a manner that adds value to neighborhoods, provide access to credit, and restore confidence to the real

estate market.

This quarter, \$3,465,275.60 were committed to 127 new NSP2 projects, \$1,125,314.01 were expended on a total of 173 new and/or existing NSP2 projects. Rehabilitation work is continuing on existing NSP2 projects and future project completions are forecasted for next quarter. Milwaukee anticipates continual expenditure progression in the

NSP2 program for next quarter

of 2011.

In the first quarter 2011, the City of Milwaukee reported the estimated number of jobs as 9.43. After the submission of the federal reporting gov report, it was determined that the estimated number of jobs should be 12.74. The "Total Federal Amount ARRA Funds Received/Invoiced" were reported as \$1,203,391,83, this number should have been

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L82 - NTEE

Activity Code 2 L21 - NTEE

Activity Code 3 L25 - NTEE

Activity Code 4 238910

Activity Code 5 L20 - NTEE

Activity Code 6 L80 - NTEE

Activity Code 7 236115

Activity Code 8 236116

Activity Code 9 925120

**Activity Code 10** 



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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\$1,240,170.32. The "Total Federal Amount ARRA Expenditure" were reported as \$1,240,170.32, this number should have been \$1,203,391.83. Due to system restrictions, Milwaukee was unable to revise federalreporting.gov with the updated estimate during the reporting period. A listing of the activities receiving NSP2 funding is posted on our website at http://city.milwaukee.gov/Neigh borhoodStabilizationProgramN SP.htm.

Project Status Less than 50% completed

Total Federal Amount ARRA 2668398.00 Funds Received/Invoiced

Number of Jobs 14.86

Description of Jobs Created NSP2 funds were used to

create/retain 14.86 FTE jobs this quarter. A list of the type of jobs and the number of FTE jobs funded with ARRA dollars are referenced below.

**Grant Monitor** 

Accounting Specialist

Grant-In-Aid Fiscal Coordinator

Administration Specialist Home Environmental Health

Inspector

**Customer Service** 

Representative

**Program Assistant** 

**Building Construction Inspector** 

Police Officer

Community Outreach Specialist

Administrative Assistant

Rehab Specialist

Accountant

Housing Program Specialist

Housing Consultant

Landscaper

Homebuyer Counselors **General Contractors** 

Total Federal Amount of ARRA 2515396.93 **Expenditure** 

> Total Federal ARRA 1089006.51 Infrastructure Expenditure

## Prime Recipient 006434211 | B-09-LN-WI-0036



Report InformationAward TypeAward NumberPrime DUNSCalendar Year / QuarterFinal ReportGrantB-09-LN-WI-00360064342112011 / 2No

Infrastructure Purpose and To preserve and create jobs Rationale and promote economic recovery.

To assist those most impacted by the recession.

## **Prime Recipient** 006434211 | B-09-LN-WI-0036



**Report Information** 

Award Type Award Number

**Prime DUNS** 

Calendar Year / Quarter

**Final Report** 

B-09-LN-WI-0036

006434211

2011/2

No

**Infrastructure Contact** 

Name

**Email** 

Phone

Ext

Street Address 1

Street Address 2

Street Address 3

City

State

ZIP Code + 4

Primary Place of Performance

Address 1 200 East Wells Street

Address 2

City Milwaukee, Wisconsin

Country Code US

State WI

ZIP Code + 4 53202 - 3560

Congressional District 04

**Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

## Sub Recipient 005396499 | NS2100700221



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-LN-WI-0036 006434211 2011 / 2

## Sub Recipient Information

Sub Recipient DUNS 005396499 Sub Recipient Address 1 200 E Wells St Rm 103

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City Milwaukee
Congressional District Sub Recipient State Wisconsin
Sub Recipient Type Sub Recipient ZIP Code + 4 532023599

Sub Recipient Legal Name City of Milwaukee Sub Recipient Country US

Sub Recipient DBA Name Treasurer's Office

#### **Sub Award Information**

Sub Award Number NS2100700221 Amount of Sub Award 81655.00 Total Sub Award Funds 76768.63 Disbursed

Sub Award Date 04/15/2011

### **Sub Recipient Place of Performance**

Address 1 200 East Wells

Address 2

City Milwaukee

Country Code US

State WI

ZIP Code + 4 53202 - 3570

Congressional District 04

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

0.00

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Steven Mahan

Date Created 07/14/2011 03:45 PM

Last Updated By Steven Mahan

# Sub Recipient 006434211 | NS2100100211



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-LN-WI-0036 006434211 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 006434211 Sub Recipient Address 1 200 E WELLS STREET

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City MILWAUKEE

Congressional District Sub Recipient State WI

Sub Recipient Type 12.C8.VW
Sub Recipient ZIP Code + 4 532023515
Sub Recipient Legal Name MILWALIKEE CITY OF Sub Recipient Country USA

Sub Recipient Legal Name MILWAUKEE, CITY OF Sub Recipient Country US
Sub Recipient DBA Name OFFICE OF MAYOR

#### **Sub Award Information**

Sub Award Number NS2100100211

Amount of Sub Award 150847.00

Total Sub Award Funds 47534.47

Disbursed

Sub Award Date 06/17/2010

### **Sub Recipient Place of Performance**

Address 1 200 East Wells Street

Address 2

City Milwaukee

Country Code US

State WI

ZIP Code + 4 53202 - 3515

Congressional District 04

# Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Sub Recipient 006434211 | NS2100300191



**Report Information** 

Award Type Award Number

Prime DUNS Cal-

Calendar Year / Quarter

Grant

B-09-LN-WI-0036

006434211

2011/2

Sub Recipient Information

Sub Recipient DUNS 006434211

Number

Sub Recipient 04

**Congressional District** 

Sub Recipient Type 12.C8.VW

Sub Recipient Legal Name MILWAUKEE, CITY OF

Sub Recipient DBA Name OFFICE OF MAYOR

Sub Recipient Address 1 200 E WELLS STREET

**Sub Recipient Address 2** 

Sub Recipient City MILWAUKEE

Sub Recipient State WI

Sub Recipient ZIP Code + 4 532023515

Sub Recipient Country USA

**Sub Award Information** 

Sub Award Number NS2100300191

Amount of Sub Award 17000000.00

Total Sub Award Funds 947212.64

Disbursed

Sub Award Date 06/11/2010

**Sub Recipient Place of Performance** 

Address 1 809 North Broadway

Address 2

City Milwaukee

Country Code US

State WI

ZIP Code + 4 53202 - 3617

Congressional District 04

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

## Sub Recipient 006434211 | NS2100400360



**Report Information** 

Award Type Award Number

Calendar Year / Quarter Prime DUNS

Grant

B-09-LN-WI-0036

2011/2

006434211

#### **Sub Recipient Information**

Sub Recipient DUNS 006434211

Number

Sub Recipient 04 **Congressional District** 

Sub Recipient Type 12.C8.VW

Sub Recipient Legal Name MILWAUKEE, CITY OF

Sub Recipient DBA Name OFFICE OF MAYOR

Sub Recipient Address 1 200 E WELLS STREET

Sub Recipient Address 2

Sub Recipient City MILWAUKEE

Sub Recipient State WI

Sub Recipient ZIP Code + 4 532023515

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number NS2100400360

Amount of Sub Award 2500000.00

Total Sub Award Funds 220164.50

Disbursed

Sub Award Date 06/11/2010

### **Sub Recipient Place of Performance**

Address 1 841 North Broadway

Address 2

City Milwaukee

Country Code US

State WI

ZIP Code + 4 53202 - 3640

Congressional District 04

## Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Sub Recipient 027060537 | NS2100600331



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

2011/2

006434211

**Sub Recipient Information** 

Sub Recipient DUNS 027060537

Number

Sub Recipient 04

**Congressional District** 

Sub Recipient Type 12.C8.V2

Sub Recipient Legal Name CITY OF MILWAUKEE

Sub Recipient DBA Name MILWAUKEE POLICE

**DEPARTMENT BUDGET &** 

**FINANCE** 

Sub Recipient Address 1 749 W STATE ST RM 714

**Sub Recipient Address 2** 

Sub Recipient City MILWAUKEE

Sub Recipient State WI

Sub Recipient ZIP Code + 4 532331418

Sub Recipient Country USA

**Sub Award Information** 

Sub Award Number NS2100600331

Amount of Sub Award 200000.00

Total Sub Award Funds 87657.00

Disbursed

Sub Award Date 01/31/2011

**Sub Recipient Place of Performance** 

Address 1 749 West State Street

Address 2

City Milwaukee

Country Code US

State WI

ZIP Code + 4 53233 - 1418

Congressional District 04

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Sub Recipient 933451668 | NS2100500381



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

006434211 2011/2

**Sub Recipient Information** 

Sub Recipient DUNS 933451668

Number

Sub Recipient 04

**Congressional District** 

Sub Recipient Type 12.C8.VW

Sub Recipient Legal Name MILWAUKEE, CITY OF

Sub Recipient DBA Name HEALTH DEPARTMENT

**ADMINISTRATION** 

Sub Recipient Address 1 841 N BROADWAY FL 3

Sub Recipient Address 2

Sub Recipient City MILWAUKEE

Sub Recipient State WI

Sub Recipient ZIP Code + 4 532023613

Sub Recipient Country USA

**Sub Award Information** 

Sub Award Number NS2100500381

Amount of Sub Award 141975.00

Total Sub Award Funds 58099.23

Disbursed

Sub Award Date 12/29/2010

**Sub Recipient Place of Performance** 

Address 1 841 North Broadway

Address 2

City Milwaukee

Country Code US

State WI

ZIP Code + 4 53202 - 3613

Congressional District 04

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Sub Recipient 962770249 | NS2900000000



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

006434211 2011/2

**Sub Recipient Information** 

Sub Recipient DUNS 962770249

Number

Sub Recipient 04

**Congressional District** 

Sub Recipient Type 2U.LJ.V2

Sub Recipient Legal Name MILWAUKEE

NEIGHBORHOOD

RECLAMATION COMPANY,

LLC

Sub Recipient DBA Name

Sub Recipient Address 1 809 N BROADWAY FL 3

**Sub Recipient Address 2** 

Sub Recipient City MILWAUKEE

Sub Recipient State WI

Sub Recipient ZIP Code + 4 532023617

Sub Recipient Country USA

**Sub Award Information** 

Sub Award Number NS2900000000

Amount of Sub Award 2000000.00

Total Sub Award Funds 412013.39

Disbursed

Sub Award Date 06/11/2010

**Sub Recipient Place of Performance** 

Address 1 809 North Broadway

Address 2

City Milwaukee

Country Code US

State WI

ZIP Code + 4 53202 - 3617

Congressional District 04

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Vendor Cream City Wrecking and Dismantling, LLC



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

006434211 2011/2

**Vendor Information** 

Sub Award Number Vendor DUNS Number

Vendor Name Cream City Wrecking and

Dismantling, LLC

Vendor HQ ZIP Code + 4 53051 - 2333

Payment Amount 55545.00
Product and Service Demolition

Description

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Vendor **Custom Fit Carpentry**



**Report Information** 

Award Type Award Number

Calendar Year / Quarter Prime DUNS

Grant

B-09-LN-WI-0036

2011/2 006434211

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** 

Vendor Name Custom Fit Carpentry

Vendor HQ ZIP Code + 4 53154 - 3917

Payment Amount 40000.00

Product and Service Housing Rehabilitation

Description

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

### Vendor Elliott Management



Report Information

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

006434211 2011/2

**Vendor Information** 

Sub Award Number Vendor DUNS Number

Vendor Name Elliott Management

Vendor HQ ZIP Code + 4 53214 - 4325

Payment Amount 58996.00

Product and Service Housing Rehabilitation

Description

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Vendor Insulation Technologies



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

006434211 2011/2

**Vendor Information** 

Sub Award Number Vendor DUNS Number

Vendor Name Insulation Technologies

Vendor HQ ZIP Code + 4 53233 - 2501

Payment Amount 27133.00

Product and Service Housing Rehabilitation

Description

### **Report Audit Trail**

Created By Steven Mahan
Date Created 07/12/2011 01:19 PM
Last Updated By Steven Mahan
Last Updated On 07/14/2011 04:54 PM

# Vendor Kuhs Quality Homes, Inc



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

006434211 2011/2

Payment Amount 85557.00

Product and Service Housing Rehabilitation

Description

### **Vendor Information**

Sub Award Number Vendor DUNS Number

Vendor Name Kuhs Quality Homes, Inc

Vendor HQ ZIP Code + 4 53228 - 3014

### **Report Audit Trail**

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Vendor Northside Homeowners Initiative, LLC



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

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006434211 2011 / 2

**Vendor Information** 

Sub Award Number Vendor DUNS Number

Vendor Name Northside Homeowners

Initiative, LLC

Vendor HQ ZIP Code + 4 53575 - 1447

Payment Amount 128000.00

Product and Service Housing Rehabilitation

Description

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Vendor

TL Reese Homes, LLC



**Report Information** 

Award Type Award Number

Prime DUNS Calendar Year / Quarter

Grant

B-09-LN-WI-0036

2011/2

006434211

**Vendor Information** 

Sub Award Number Vendor DUNS Number

Vendor Name TL Reese Homes, LLC

Vendor HQ ZIP Code + 4 53233 - 2510

Payment Amount 44947.50

Product and Service Housing Rehabilitation

Description

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

## Vendor **TYLER COMPANY**



Report Information

Award Type Award Number

Calendar Year / Quarter **Prime DUNS** 

Grant

B-09-LN-WI-0036

2011/2 006434211

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** 

Vendor Name TYLER COMPANY

Vendor HQ ZIP Code + 4 53225 - 2903

Payment Amount 54827.00

Product and Service HOUSING REHABILITATION

Description

### Report Audit Trail

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Vendor United Christian Church, Inc.



**Report Information** 

Award Type Award Number

Calendar Year / Quarter **Prime DUNS** 

Grant

B-09-LN-WI-0036

2011/2 006434211

**Vendor Information** 

**Sub Award Number** 

**Vendor DUNS Number** 

Vendor Name United Christian Church, Inc.

Vendor HQ ZIP Code + 4 53206 - 1162

Payment Amount 155713.88

Product and Service Housing Rehabilitation

Description

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan

# Vendor Walnut Way Conservation Corp



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant B-09-LN-WI-0036 006434211 2011 / 2

**Vendor Information** 

Sub Award Number Vendor DUNS Number

Vendor Name Walnut Way Conservation

Corp

Vendor HQ ZIP Code + 4 53205 - 1743

Payment Amount 30020.07

Product and Service Housing Rehabilitation

Description

**Report Audit Trail** 

Created By Steven Mahan

Date Created 07/12/2011 01:19 PM

Last Updated By Steven Mahan